

Fill in this information to identify the case:Debtor 1 DENNIS M. MC GEADYDebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 17-12277-AMC**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: NEWREZ LLC D/B/ACourt claim no. (if known):
3-2Last 4 digits of any number you use to identify the debtor's account 2 0 9 3

Property Address:

Part 2: Cure Amount**Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>6,480.35</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>6,480.35</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>11,729.27</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>11,729.27</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>18,209.62</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 DENNIS M. MC GEADY
Name

Case number (if known) 17-12277-AMC

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 03/24/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **DENNIS M. MC GADY**
NameCase number (if known) **17-12277-AMC**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	06/15/2018	1052595	Disbursement To Creditor/Pr	104.81
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	07/24/2018	1053873	Disbursement To Creditor/Pr	176.15
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	08/17/2018	1055163	Disbursement To Creditor/Pr	176.15
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	09/21/2018	1056358	Disbursement To Creditor/Pr	178.87
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	10/19/2018	1057645	Disbursement To Creditor/Pr	185.46
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	11/20/2018	1058904	Disbursement To Creditor/Pr	179.26
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	12/14/2018	1060172	Disbursement To Creditor/Pr	179.26
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	01/18/2019	1100505	Disbursement To Creditor/Pr	179.26
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	02/15/2019	1101977	Disbursement To Creditor/Pr	179.26
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	03/15/2019	1103291	Disbursement To Creditor/Pr	179.26
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	04/18/2019	1104796	Disbursement To Creditor/Pr	179.26
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	05/23/2019	1106405	Disbursement To Creditor/Pr	179.26
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	09/23/2019	11512267	Disbursement To Creditor/Pr	221.44
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	10/22/2019	17190207	Disbursement To Creditor/Pr	185.19
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	11/19/2019	17191700	Disbursement To Creditor/Pr	149.75
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	12/20/2019	17193439	Disbursement To Creditor/Pr	150.28
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	01/24/2020	17195182	Disbursement To Creditor/Pr	150.28
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	02/21/2020	17196956	Disbursement To Creditor/Pr	187.85
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/20/2020	17199039	Disbursement To Creditor/Pr	150.28
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/17/2020	17200651	Disbursement To Creditor/Pr	150.28
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/22/2020	17202149	Disbursement To Creditor/Pr	186.25
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/19/2020	17203514	Disbursement To Creditor/Pr	148.14
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/17/2020	17204845	Disbursement To Creditor/Pr	148.14
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/21/2020	17206261	Disbursement To Creditor/Pr	185.18
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/29/2020	17207713	Disbursement To Creditor/Pr	222.21
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/23/2020	17209073	Disbursement To Creditor/Pr	111.11
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/20/2020	17210293	Disbursement To Creditor/Pr	151.85
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/21/2020	17211490	Disbursement To Creditor/Pr	191.36
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/22/2021	17212796	Disbursement To Creditor/Pr	153.09
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/23/2021	17214108	Disbursement To Creditor/Pr	191.36
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/19/2021	17215331	Disbursement To Creditor/Pr	114.82
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/23/2021	17216477	Disbursement To Creditor/Pr	191.36
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/25/2021	17217614	Disbursement To Creditor/Pr	191.36
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/25/2021	17218677	Disbursement To Creditor/Pr	149.38
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/23/2021	17219733	Disbursement To Creditor/Pr	148.14
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/20/2021	17220775	Disbursement To Creditor/Pr	148.14
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/24/2021	17221807	Disbursement To Creditor/Pr	185.17
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/22/2021	17222797	Disbursement To Creditor/Pr	148.14
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/19/2021	17223726	Disbursement To Creditor/Pr	93.54

Total for Part 2 - B: 6,480.35

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	DITECH FINANCIAL LLC	Post Petition Arrears	08/15/2019	11510746	Disbursement To Creditor/Pr	26.22
3	DITECH FINANCIAL LLC	Post Petition Arrears	09/23/2019	11512268	Disbursement To Creditor/Pr	563.55
3	DITECH FINANCIAL LLC	Post Petition Arrears	10/22/2019	17190206	Disbursement To Creditor/Pr	493.21
3	DITECH FINANCIAL LLC	Post Petition Arrears	11/19/2019	17191699	Disbursement To Creditor/Pr	398.82
3	DITECH FINANCIAL LLC	Post Petition Arrears	12/20/2019	17193438	Disbursement To Creditor/Pr	400.24
3	DITECH FINANCIAL LLC	Post Petition Arrears	01/24/2020	17195181	Disbursement To Creditor/Pr	400.24
3	DITECH FINANCIAL LLC	Post Petition Arrears	02/21/2020	17196955	Disbursement To Creditor/Pr	500.30
3	NEWREZ LLC D/B/A	Post Petition Arrears	03/20/2020	17199039	Disbursement To Creditor/Pr	400.24
3	NEWREZ LLC D/B/A	Post Petition Arrears	04/17/2020	17200651	Disbursement To Creditor/Pr	400.24
3	NEWREZ LLC D/B/A	Post Petition Arrears	05/22/2020	17202149	Disbursement To Creditor/Pr	496.02
3	NEWREZ LLC D/B/A	Post Petition Arrears	06/19/2020	17203514	Disbursement To Creditor/Pr	394.54
3	NEWREZ LLC D/B/A	Post Petition Arrears	07/17/2020	17204845	Disbursement To Creditor/Pr	394.54
3	NEWREZ LLC D/B/A	Post Petition Arrears	08/21/2020	17206261	Disbursement To Creditor/Pr	493.17
3	NEWREZ LLC D/B/A	Post Petition Arrears	09/29/2020	17207713	Disbursement To Creditor/Pr	591.81
3	NEWREZ LLC D/B/A	Post Petition Arrears	10/23/2020	17209073	Disbursement To Creditor/Pr	295.90
3	NEWREZ LLC D/B/A	Post Petition Arrears	11/20/2020	17210293	Disbursement To Creditor/Pr	404.42
3	NEWREZ LLC D/B/A	Post Petition Arrears	12/21/2020	17211490	Disbursement To Creditor/Pr	509.64
3	NEWREZ LLC D/B/A	Post Petition Arrears	01/22/2021	17212796	Disbursement To Creditor/Pr	407.71
3	NEWREZ LLC D/B/A	Post Petition Arrears	02/23/2021	17214108	Disbursement To Creditor/Pr	509.64
3	NEWREZ LLC D/B/A	Post Petition Arrears	03/19/2021	17215331	Disbursement To Creditor/Pr	305.78

Debtor 1 DENNIS M. MC GEADY
Name

Case number (if known) 17-12277-AMC

History Of Payments

Part 2 - D

<u>Claim ID</u>	<u>Name</u>	<u>Creditor Type</u>	<u>Date</u>	<u>Check #</u>	<u>Posting Description</u>	<u>Amount</u>
3	NEWREZ LLC D/B/A	Post Petition Arrears	04/23/2021	17216477	Disbursement To Creditor/Pr	509.64
3	NEWREZ LLC D/B/A	Post Petition Arrears	05/25/2021	17217614	Disbursement To Creditor/Pr	509.64
3	NEWREZ LLC D/B/A	Post Petition Arrears	06/25/2021	17218677	Disbursement To Creditor/Pr	397.83
3	NEWREZ LLC D/B/A	Post Petition Arrears	07/23/2021	17219733	Disbursement To Creditor/Pr	394.54
3	NEWREZ LLC D/B/A	Post Petition Arrears	08/20/2021	17220775	Disbursement To Creditor/Pr	394.54
3	NEWREZ LLC D/B/A	Post Petition Arrears	09/24/2021	17221807	Disbursement To Creditor/Pr	493.18
3	NEWREZ LLC D/B/A	Post Petition Arrears	10/22/2021	17222797	Disbursement To Creditor/Pr	394.54
3	NEWREZ LLC D/B/A	Post Petition Arrears	11/19/2021	17223726	Disbursement To Creditor/Pr	249.13
Total for Part 2 - D:						11,729.27

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(State)

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File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: NEWREZ LLC D/B/ACourt claim no. (if known):
3-2Last 4 digits of any number you use to identify the debtor's account 2 0 9 3Property Address: 7145 CLARIDGE STREET
PHILADELPHIA, PA 19111**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>6,480.35</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>6,480.35</u>
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e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>18,209.62</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

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The next postpetition payment is due on

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MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

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To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 03/24/2022

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1 **DENNIS M. MC GADY**
NameCase number (if known) **17-12277-AMC**

History Of Payments

Part 2 - B

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3	DITECH FINANCIAL LLC	Pre-Petition Arrears	09/21/2018	1056358	Disbursement To Creditor/Pr	178.87
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	10/19/2018	1057645	Disbursement To Creditor/Pr	185.46
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	11/20/2018	1058904	Disbursement To Creditor/Pr	179.26
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	12/14/2018	1060172	Disbursement To Creditor/Pr	179.26
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	01/18/2019	1100505	Disbursement To Creditor/Pr	179.26
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	02/15/2019	1101977	Disbursement To Creditor/Pr	179.26
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	03/15/2019	1103291	Disbursement To Creditor/Pr	179.26
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	04/18/2019	1104796	Disbursement To Creditor/Pr	179.26
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	05/23/2019	1106405	Disbursement To Creditor/Pr	179.26
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	09/23/2019	11512267	Disbursement To Creditor/Pr	221.44
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	10/22/2019	17190207	Disbursement To Creditor/Pr	185.19
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	11/19/2019	17191700	Disbursement To Creditor/Pr	149.75
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	12/20/2019	17193439	Disbursement To Creditor/Pr	150.28
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	01/24/2020	17195182	Disbursement To Creditor/Pr	150.28
3	DITECH FINANCIAL LLC	Pre-Petition Arrears	02/21/2020	17196956	Disbursement To Creditor/Pr	187.85
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/20/2020	17199039	Disbursement To Creditor/Pr	150.28
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/17/2020	17200651	Disbursement To Creditor/Pr	150.28
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/22/2020	17202149	Disbursement To Creditor/Pr	186.25
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/19/2020	17203514	Disbursement To Creditor/Pr	148.14
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/17/2020	17204845	Disbursement To Creditor/Pr	148.14
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/21/2020	17206261	Disbursement To Creditor/Pr	185.18
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/29/2020	17207713	Disbursement To Creditor/Pr	222.21
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/23/2020	17209073	Disbursement To Creditor/Pr	111.11
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/20/2020	17210293	Disbursement To Creditor/Pr	151.85
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	12/21/2020	17211490	Disbursement To Creditor/Pr	191.36
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	01/22/2021	17212796	Disbursement To Creditor/Pr	153.09
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	02/23/2021	17214108	Disbursement To Creditor/Pr	191.36
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	03/19/2021	17215331	Disbursement To Creditor/Pr	114.82
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	04/23/2021	17216477	Disbursement To Creditor/Pr	191.36
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	05/25/2021	17217614	Disbursement To Creditor/Pr	191.36
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	06/25/2021	17218677	Disbursement To Creditor/Pr	149.38
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	07/23/2021	17219733	Disbursement To Creditor/Pr	148.14
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	08/20/2021	17220775	Disbursement To Creditor/Pr	148.14
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	09/24/2021	17221807	Disbursement To Creditor/Pr	185.17
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	10/22/2021	17222797	Disbursement To Creditor/Pr	148.14
3	NEWREZ LLC D/B/A	Pre-Petition Arrears	11/19/2021	17223726	Disbursement To Creditor/Pr	93.54

Total for Part 2 - B: 6,480.35

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
3	DITECH FINANCIAL LLC	Post Petition Arrears	08/15/2019	11510746	Disbursement To Creditor/Pr	26.22
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3	DITECH FINANCIAL LLC	Post Petition Arrears	10/22/2019	17190206	Disbursement To Creditor/Pr	493.21
3	DITECH FINANCIAL LLC	Post Petition Arrears	11/19/2019	17191699	Disbursement To Creditor/Pr	398.82
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3	DITECH FINANCIAL LLC	Post Petition Arrears	01/24/2020	17195181	Disbursement To Creditor/Pr	400.24
3	DITECH FINANCIAL LLC	Post Petition Arrears	02/21/2020	17196955	Disbursement To Creditor/Pr	500.30
3	NEWREZ LLC D/B/A	Post Petition Arrears	03/20/2020	17199039	Disbursement To Creditor/Pr	400.24
3	NEWREZ LLC D/B/A	Post Petition Arrears	04/17/2020	17200651	Disbursement To Creditor/Pr	400.24
3	NEWREZ LLC D/B/A	Post Petition Arrears	05/22/2020	17202149	Disbursement To Creditor/Pr	496.02
3	NEWREZ LLC D/B/A	Post Petition Arrears	06/19/2020	17203514	Disbursement To Creditor/Pr	394.54
3	NEWREZ LLC D/B/A	Post Petition Arrears	07/17/2020	17204845	Disbursement To Creditor/Pr	394.54
3	NEWREZ LLC D/B/A	Post Petition Arrears	08/21/2020	17206261	Disbursement To Creditor/Pr	493.17
3	NEWREZ LLC D/B/A	Post Petition Arrears	09/29/2020	17207713	Disbursement To Creditor/Pr	591.81
3	NEWREZ LLC D/B/A	Post Petition Arrears	10/23/2020	17209073	Disbursement To Creditor/Pr	295.90
3	NEWREZ LLC D/B/A	Post Petition Arrears	11/20/2020	17210293	Disbursement To Creditor/Pr	404.42
3	NEWREZ LLC D/B/A	Post Petition Arrears	12/21/2020	17211490	Disbursement To Creditor/Pr	509.64
3	NEWREZ LLC D/B/A	Post Petition Arrears	01/22/2021	17212796	Disbursement To Creditor/Pr	407.71
3	NEWREZ LLC D/B/A	Post Petition Arrears	02/23/2021	17214108	Disbursement To Creditor/Pr	509.64
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Debtor 1 DENNIS M. MC GEADY
Name

Case number (if known) 17-12277-AMC

History Of Payments

Part 2 - D

<u>Claim ID</u>	<u>Name</u>	<u>Creditor Type</u>	<u>Date</u>	<u>Check #</u>	<u>Posting Description</u>	<u>Amount</u>
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3	NEWREZ LLC D/B/A	Post Petition Arrears	10/22/2021	17222797	Disbursement To Creditor/Pr	394.54
3	NEWREZ LLC D/B/A	Post Petition Arrears	11/19/2021	17223726	Disbursement To Creditor/Pr	249.13
Total for Part 2 - D:						11,729.27